

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
Andrew P. Pfeifer § Case No. 07-57325
Angelique S. Pfeifer §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Amy L. Bostic, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Amy L. Bostic
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	AMC Mortgage Services 505 City Pkwy W., #10 Orange, CA 92868					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Americas Servicing Co. 7485 New Horizon Way Frederick, MD 21					
	Chase Manhattan Mortgage 10790 Rancho Bernardo Rd. San Diego					
	Crevecor Mortgage, Inc. 1150 Hanley Industrial Ct. Saint Lou					
	Crevecor Mortgage, Inc. 1150 Hanley Industrial Ct. Saint Lou					
	HSBC/MS PO Box 2393 Brandon, FL 33509					
	HSBC/MS PO Box 2393 Brandon, FL 33509					
	Home Loan Services, Inc. 150 Allegheny Center Mall Pittsburg					
	Homecomings Financial PO Box 890036 Dallas, TX 75389					
	Homecomings Financial PO Box 890036 Dallas, TX 75389					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	IndymacBank 1 National City Parkway Kalamazoo, MI 49009					
	Litton Loan Servicing 4828 Loop Central Houston, TX 77036					
	MILA, Inc. Customer Services MSN SV-26B PO Box 10229 Van Nuy					
	OCWEN aka HomeSide Lending PO Box 47524 San Antonio, TX 7826					
	Ocwen Loan Servicing, LLC 12650 Ingenuity Dr. Orlando, FL 32					
	Phillip D. Murphy Muskingum County Treasurer 401 Main St Zan					
	Representing: AMC Mortgage Services					
	Representing: Americas Servicing Co.					
	Representing: Chase Manhattan Mortgage					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Representing: HSBC/MS					
	Representing: Homecomings Financial					
	Representing: Homecomings Financial					
	Representing: Litton Loan Servicing					
	Representing: Litton Loan Servicing					
	Representing: Wilshire Credit					
	Richard Cordray Franklin County Treasurer 373 S. High St., 1					
	Richard Cordray Franklin County Treasurer 373 S. High St., 1					
	Richard Cordray Franklin County Treasurer 373 S. High St., 1					
	Richard Cordray Franklin County Treasurer 373 S. High St., 1					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Richard Cordray Franklin County Treasurer 373 S. High St., 1					
	Richard Cordray Franklin County Treasurer 373 S. High St., 1					
	Richard Cordray Franklin County Treasurer 373 S. High St., 1					
	Richard Cordray Franklin County Treasurer 373 S. High St., 1					
	Richard Cordray Franklin County Treasurer 373 S. High St., 1					
	Wilshire Credit PO Box 8517 Portland, OR 97207					
	Wilshire Credit PO Box 8517 Portland, OR 97207					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Amy L. Bostic					
Amy L. Bostic					
MRSC Insurance Partners, LLC					
Clerk, United States Bankruptcy Court					
Amy L. Bostic and Luper Neidenthal & Logan					
Luper Neidenthal & Logan					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	City of Reynoldsburg 7232 E. Main St. Reynoldsburg, OH 43068					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
5	American Express Bank FSB					
6	American Express Centurion Bank					
	Att&t Universal/ Citibank Po Box 6241 Sioux Falls, SD 57117					
	BCCI A Division of Express PRA 7001 Post Rd., Ste. 200 Dubli					
	Bill Me Later PO Box 105658 Atlanta, GA 30348					
	Bmw Financial Services 5515 Parkcenter Cir Dublin, OH 43017					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
8	CashLand					
	Chase 800 Brooksedge Blvd Westerville, OH 43081					
	Chase Auto Finance National Recovery Group PO Box 29505 Phoe					
4	Chase Bank USA NA					
3	Chase Bank USA NA					
	CheckSmart 7001 Post Road, Ste. 200 Dublin, OH 43016					
9	Citicorp Trust Bank					
	Citifinancial Retail S Po Box 22066 Tempe, AZ 85285					
	Citifinancial Retail S Po Box 499 Hanover, MD 21076					
	Citifinancial Retail S Po Box 499 Hanover, MD 21076					
7	City of Columbus					
	Collegiate Funding Svc 10304 Spotsylvania Ave S Fredericksbu					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Collegiate Funding Svc 10304 Spotsylvania Ave S Fredericksbu					
	Columbus-City Treaurser Water and Sewer Services PO Box 1828					
	Columbus-City Treaurser Water and Sewer Services PO Box 1828					
	Columbus-City Treaurser Water and Sewer Services PO Box 1828					
	Columbus-City Treaurser Water and Sewer Services PO Box 1828					
	Columbus-City Treaurser Water and Sewer Services PO Box 1828					
	Columbus-City Treaurser Water and Sewer Services PO Box 1828					
	Columbus-City Treaurser Water and Sewer Services PO Box 1828					
	Columbus-City Treaurser Water and Sewer Services PO Box 1828					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Columbus-City Treaurser Water and Sewer Services PO Box 1828					
	Deluxe Business Checks and Solutions PO Box 742572 Cincinnati					
1	Discover Bank					
2	Ffcc-columbus Inc					
	Ffcc-columbus Inc 1550 Old Henderson Rd St Columbus, OH 4322					
	Fifth Third Bank Fifth Third Center Cincinnati, OH 45263					
	G M A C 25000 Great Northern Ctr North Olmsted, OH 44070					
	Gemb/jcp Po Box 984100 El Paso, TX 79998					
	International Masters Publishers, Inc. 948 Plaza Dr. Montour					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Lifestyle Family Fitness 140 Fountain Parkway, Ste. 410 Sain					
	Mcydsnb 9111 Duke Blvd Mason, OH 45040					
	NCO Financial Systesm, Inc. Dept 07 PO Box 15760 Wilmington,					
	Nationwide Credit, Inc. 4700 Vestal Parkway East Vestal, NY					
	North Shore Agency, Inc. 751 Summa Ave. Westbury, NY 11590					
	Ohio Depart. of Jobs and Family Service PO Box 182404 Columb					
	Ohio Dept. of Job & Family Services P O Box 182404 Columbus,					
	Representing: Att&t Universal/ Citibank					
	Representing: Chase					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Representing: Citifinancial Retail S					
	Representing: Citifinancial Retail S					
	Representing: G M A C					
	Representing: Gemb/jcp					
	Representing: North Shore Agency, Inc.					
	Sears/cbsd Po Box 6189 Sioux Falls, SD 57117					
	Time Life Virginia Beach, VA 23479-1002					
	Time Life Virginia Beach, VA 23479-1002					
	Trust Rec Sv 541 Otis Bowen Dri Munster, IN 46321					
	Trust Rec Sv 541 Otis Bowen Dri Munster, IN 46321					
	Trust Rec Sv 541 Otis Bowen Dri Munster, IN 46321					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Trust Rec Sv 541 Otis Bowen Dri Munster, IN 46321					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

**INDIVIDUAL DEBTOR'S PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 07-57325 CKP Judge: C. Kathryn Preston
Case Name: Andrew P. Pfeifer
Angelique S. Pfeifer
For Period Ending: 08/01/11

Trustee Name: Amy L. Bostic
Date Filed (f) or Converted (c): 09/14/07 (f)
341(a) Meeting Date: 10/15/07
Claims Bar Date: 04/26/10

Exhibit 8

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Residential Real Estate 132 Tranquil Way Mansfield, Ohio 449	300,000.00	0.00	OA	0.00	FA
2	Rental Property 6817 Ardelle Dr. Reynoldsburg, Ohio 43068	154,500.00	0.00	OA	0.00	FA
3	Rental Property 655 Bainbrook Court Reynoldsburg, Ohio 43068	138,000.00	0.00	OA	0.00	FA
4	Rental Property 1591 Republic Ave. Columbus, Ohio 43211	56,400.00	9,351.00	OA	0.00	FA
5	Rental Property 1838 Kermit Ave Columbus, Ohio 43207-1639	79,300.00	0.00	OA	0.00	FA
6	Rental Property 2363 East Strimple Ave. Columbus, Ohio 43229	118,600.00	0.00	OA	0.00	FA
7	Rental Property 17169 Road 63 Antwerp, Ohio 45813	50,000.00	970.16	OA	0.00	FA
8	Rental Property 2196 Safford Ave. Columbus, Ohio 43223	58,600.00	0.00	OA	0.00	FA
9	Rental Property 6709 Red Coach Lane Reynoldsburg, Ohio 43068	134,900.00	15,000.00	OA	15,000.00	FA
10	cash on hand	50.00	0.00	DA	0.00	FA
11	checking account Key Bank	1,000.00	0.00	DA	0.00	FA
12	household goods and furnishings	2,000.00	0.00	DA	0.00	FA
13	wearing apparel	300.00	0.00	DA	0.00	FA
14	term only NCV	0.00	0.00	DA	0.00	FA
15	has not filed taxes for 2006	0.00	0.00	DA	0.00	FA
16	2005 owed	0.00	0.00	DA	0.00	FA
17	family pets 1 dog and 2 cats	0.00	0.00	DA	0.00	FA
18	2007 Income Tax Refunds (u)	0.00	0.00	DA	0.00	FA
19	TIMESHARE CALYPSO CAY VACATION VILLAS	20,000.00	0.00	DA	0.00	FA
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		3.17	FA

TOTALS (Excluding Unknown Values)

\$1,113,650.00

\$25,321.16

\$15,003.17

Gross Value of Remaining Assets
\$0.00

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

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Exhibit 8

Case No: 07-57325 CKP Judge: C. Kathryn Preston
Case Name: Andrew P. Pfeifer
Angelique S. Pfeifer
For Period Ending: 08/01/11

Trustee Name: Amy L. Bostic
Date Filed (f) or Converted (c): 09/14/07 (f)
341(a) Meeting Date: 10/15/07
Claims Bar Date: 04/26/10

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

05/05/11: Final Distribution checks have been issued. Waiting for zero bank statement in order to prepare Final Account. (SCHAFIN3)

March 2011: Final Report submitted to United States Trustee. (SCHAFIN3) 03/17/11

February 2011: Notice of Intent to Submit Final Report filed. Waiting for Clerk's Certification of Record to be issued. (SCHAFIN3) 02/28/11

RE PROP # 9 -- 7/19/10 - Trustee signed abandonment

Initial Projected Date of Final Report (TFR): 10/29/08 Current Projected Date of Final Report (TFR): 03/17/11

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 07-57325
Case Name: Andrew P. Pfeifer
Angelique S. Pfeifer
Taxpayer ID No: XX-XXX1924
For Period Ending: 08/01/11

Trustee Name: Amy L. Bostic
Bank Name: BANK OF AMERICA, N.A.
Account Number/CD#: XXXXXX3747 - Money Market - Interest
Blanket Bond (per case limit): \$2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/24/10	9	Stewart Title Guaranty Co	REntal property payment	1110-000	15,000.00		15,000.00
05/28/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.05		15,000.05
06/02/10	18	US Treasury	TAX REFUND-07 Check was returned by IRS marked "Stale". New check being issued by IRS to replace same. (SCHAFIN) 07/19/10	1224-000	96.35		15,096.40
06/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.38		15,096.78
07/19/10	18	US Treasury	Check was returned by IRS because it was "stale". New check being sent by IRS. (SCHAFIN) 07/19/10	1224-000	-96.35		15,000.43
07/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.38		15,000.81
08/31/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.38		15,001.19
09/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.37		15,001.56
10/29/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.38		15,001.94
11/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.37		15,002.31
12/15/10	000101	MRSC Insurance Partners, LLC	Invoice #80337	2300-000		19.34	14,982.97
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.38		14,983.35
01/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.38		14,983.73
02/28/11	INT		Interest	1270-000	0.10		14,983.83
02/28/11		Transfer to Acct#XXXXXX1717	Transfer of Funds	9999-000		14,983.83	0.00

COLUMN TOTALS	15,003.17	15,003.17	0.00
Less: Bank Transfers/CD's	0.00	14,983.83	
Subtotal	15,003.17	19.34	
Less: Payments to Debtors	0.00	0.00	
Net	15,003.17	19.34	

Page Subtotals 15,003.17 15,003.17

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-57325
Case Name: Andrew P. Pfeifer
Angelique S. Pfeifer
Taxpayer ID No: XX-XXX1924
For Period Ending: 08/01/11

Trustee Name: Amy L. Bostic
Bank Name: BANK OF AMERICA, N.A.
Account Number/CD#: XXXXXX1717 - Checking - Non Interest
Blanket Bond (per case limit): \$2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/28/11		Transfer from Acct#XXXXXX3747	Transfer of Funds	9999-000	14,983.83		14,983.83
05/05/11	001001	Amy L. Bostic 50 West Broad Street, Suite 1200 Columbus OH 43215	(Final distribution to Claim Trustee, representing a Payment of 100.00% per court order.)	2100-000		2,250.32	12,733.51
05/05/11	001002	Amy L. Bostic 50 West Broad Street, Suite 1200 Columbus OH 43215	(Final distribution to Claim Expenses, representing a Payment of 100.00% per court order.)	2200-000		17.50	12,716.01
05/05/11	001003	Clerk, United States Bankruptcy Court	(Final distribution to Claim USBC, representing a Payment of 100.00% per court order.) Adv. Case No. 08-2010	2700-000		250.00	12,466.01
05/05/11	001004	Amy L. Bostic and Luper Neidenthal & Logan	(Final distribution to Claim Atty Fee, representing a Payment of 100.00% per court order.)	3110-000		6,500.00	5,966.01
05/05/11	001005	Luper Neidenthal & Logan 50 W. Broad St., Ste. 1200 Columbus, OH 43215	(Final distribution to Claim Atty Exp, representing a Payment of 100.00% per court order.)	3120-000		230.22	5,735.79
05/05/11	001006	Discover Bank DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	(Final distribution to Claim 1, representing a Payment of 10.80% per court order.)	7100-000		1,047.97	4,687.82
05/05/11	001007	Ffcc-columbus Inc Acct No 6566992 1550 Old Henderson Rd St Columbus, OH 43220	(Final distribution to Claim 2, representing a Payment of 10.80% per court order.)	7100-000		159.67	4,528.15
05/05/11	001008	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	(Final distribution to Claim 3, representing a Payment of 10.80% per court order.)	7100-000		1,452.32	3,075.83

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14,983.83

11,908.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-57325
Case Name: Andrew P. Pfeifer
Angelique S. Pfeifer
Taxpayer ID No: XX-XXX1924
For Period Ending: 08/01/11

Trustee Name: Amy L. Bostic
Bank Name: BANK OF AMERICA, N.A.
Account Number/CD#: XXXXXX1717 - Checking - Non Interest
Blanket Bond (per case limit): \$2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/05/11	001009	Chase Bank USA NA PO BOX 15145 Wilmington, DE 19850-5145	(Final distribution to Claim 4, representing a Payment of 10.80% per court order.)	7100-000		536.14	2,539.69
05/05/11	001010	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	(Final distribution to Claim 5, representing a Payment of 10.80% per court order.)	7100-000		1,835.06	704.63
05/05/11	001011	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	(Final distribution to Claim 6, representing a Payment of 10.80% per court order.)	7100-000		308.52	396.11
05/05/11	001012	City of Columbus Dept. of Public Utilites 910 Dublin Road Columbus, OH 43215	(Final distribution to Claim 7, representing a Payment of 10.80% per court order.)	7100-000		321.23	74.88
05/05/11	001013	CashLand Acct No 783141 17 Triangle Park Cincinnati, OH 45246	(Final distribution to Claim 8, representing a Payment of 10.80% per court order.)	7100-000		74.88	0.00

COLUMN TOTALS	14,983.83	14,983.83	0.00
Less: Bank Transfers/CD's	14,983.83	0.00	
Subtotal	0.00	14,983.83	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	14,983.83	

	TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest - XXXXXX3747		15,003.17	19.34	0.00
Checking - Non Interest - XXXXXX1717		0.00	14,983.83	0.00
	Page Subtotals	0.00	3,075.83	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-57325
Case Name: Andrew P. Pfeifer
Angelique S. Pfeifer
Taxpayer ID No: XX-XXX1924
For Period Ending: 08/01/11

Trustee Name: Amy L. Bostic
Bank Name: BANK OF AMERICA, N.A.
Account Number/CD#: XXXXXX1717 - Checking - Non Interest
Blanket Bond (per case limit): \$2,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)

Total Allocation Receipts: 0.00
Total Net Deposits: 15,003.17
Total Gross Receipts: 15,003.17

15,003.17 15,003.17 0.00
=====

(Excludes account transfers)

(Excludes payments to debtors)

Total Funds on Hand

Page Subtotals

0.00

0.00